Company Registration Number: 03980331 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

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for the Period Ended 31 October 2021

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Company Information

for the Period Ended 31 October 2021

Registered office:

Acme Studios
London Road
Purfleet
Essex
RM19 1RJ

Company Registration Number: 03980331 (England and Wales)

Balance sheet

As at 31 October 2021

	2021 £	2020 £
Fixed Assets:	4,993	20
Current assets:	14,406	21,989
Creditors: amounts falling due within one year:	(597)	(4,691)
Net current assets (liabilities):	13,809	17,298
Total assets less current liabilities:	18,802	17,318
Creditors: amounts falling due after more than one year:	(151,915)	(150,509)
Total net assets (liabilities):	(133,113)	(133,191)
Capital and reserves:	(133,113)	(133,191)

Balance sheet continued

For the year ending 31 October 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 July 2022 And Signed On Behalf Of The Board By:

Name: Everton Wright

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s